

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of 4 Nos. of Panasonic 342 Model Fax Rolls, for the use of GAD, Minister Peshies including Chief Minister's Peshies from M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad – Payment of ` 4,780/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 158

Dated 9th January, 2012
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.37398/OP.III/2012-1, dated 31.12.2012.
- 3) From M/s.NACOF., Hyderabad Credit Bill No.108, dated 04.01.2013.

O R D E R:

Sanction is hereby accorded for the payment of ` 4,780/- (Rupees Four thousand seven hundred & eighty only) to M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad towards the cost of 4 Nos. of Panasonic 342 Model Fax Rolls supplied for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020016025244, Axis Bank, Nallakunta Branch, RTGS/NEFT/IFSC Code: UTIB0001381, MICR Code: 500211034, Pan No. AAABN0498F.**
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER